

Work Order ID 76459

November-15-11 8:04:24 AM

\*76459\*

Page 1

Item ID: D407-802-012

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Crew Door Opener Installation, RH

Start Date: 15/11/2011 Start Qty: 2.00

\*2\*

Cust Item ID:

Required Date: 29/11/2011 Req'd Qty: 2.00

\*2\*

Customer:

Reference:

Approvals: Process Plan: M.L.J

Date: 11/11/11

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr	Revision Nbr
----------	--------------

IIN-D407-802-1

A

VSD

100

\*100\*

DOCUMENT CONTROL

DC

Document Control

Memo

Photocopy bluefile and create labels per PPP D407-802-012 CHG001

0.00

DAS  
16  
9-83

2/02/12

105

\*105\*

Packaging

Packaging

Pick Kit

0.00

2x

SO

12-9-27

110

\*110\*

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

DAS  
16  
9-83

2/02/12

72

—

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID** 76459

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Page 2

**Item ID:** D407-802-012

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

**Revision ID:**

**Item Name:** Crew Door Opener Installation, RH

Stop

**\*NS2\***

**Start Date:** 15/11/2011 **Start Qty:** 2.00

**\*2\***

**Cust Item ID:**

**Required Date:** 29/11/2011 **Req'd Qty:** 2.00

**\*2\***

**Customer:**

**Reference:**

**Approvals:** Process Plan:

Date:

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

**Sequence ID/  
Work Center ID**

**Operation  
Description**

120

**\*120\***

Packaging

Packaging

Packaging

130

**\*130\***

QC

Quality Control

Memo

Set Up/  
Run Hours

0.00

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

(2x)

12/10/11

12/10/13

MF  
12-10-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

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Page 1

Work Order ID: 76459

\*76459\*  
\*D407-802-012\*

Parent Item: D407-802-012

Parent Item Name: Crew Door Opener Installation, RH

Start Date: 15/11/2011

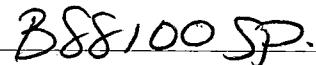
Required Date: 29/11/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 10.12.02 per revA DD verf:EC

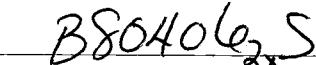
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3552-15		Manufactured	No		105	Each	11.0000		2	**		
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S2 \*D3552-15\*  
Door Prop

Location	Loc Qty	Loc Code
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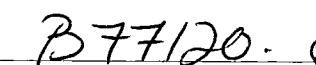
ST272	11	
65119	11	

D3622-5		Manufactured	No		105	Each	12.0000		4	**		
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S2 \*D3622-5\*  
Ball Stud

Location	Loc Qty	Loc Code
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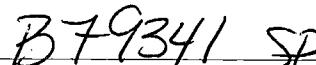
ST070	12	
65087	12	

D4106-2		Manufactured	No		105	Each	2.0000		2	**		
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S2 \*D4106-2\*  
Sill Doulber, RH

Location	Loc Qty	Loc Code
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ST127	2	
64332	2	

D4106-4		Manufactured	No		105	Each	5.0000		2	**		
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S2 \*D4106-4\*  
Crew Door Doulber, RH

Location	Loc Qty	Loc Code
----------	---------	----------

st128	5	
64334	1	
70064	4	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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**Work Order ID:** 76459**\*76459\***  
**\*D407-802-012\*****Parent Item:** D407-802-012**Parent Item Name:** Crew Door Opener Installation, RH**Start Date:** 15/11/2011**Required Date:** 29/11/2011**Start Qty:** 2.00**Required Qty:** 2.00

D4106-5

Manufactured No

105 Each 10.0000

\*\* 2

**\*D4106-5\***

Spacer, Sill Doulber

B80700 Sp. Sd.

Location Loc Qty Loc CodeST127 10  
64335 2  
64341 8

D4106-7

Manufactured No

105 Each 3.0000

\*\* 2

**\*D4106-7\***

Template

B764600 1x  
B79172 1xLocation Loc Qty Loc CodeST127 3  
64336 3

CR3523-4-02

Purchased No

105 Each 450.0000

\*\* 52

**\*CR3523-4-02\***

RIVET

m120873 Sp. Sp

Location Loc Qty Loc CodeST314 450  
116391 100  
116893 3  
116915 1  
117946 46  
117978 200  
118686 100

CR3523-4-4

Purchased No

105 Each 14.0000

\*\* 4 8

**\*CR3523-4-4\***

Rivet

m119717 Sp. Sp  
12-9-28Location Loc Qty Loc CodeST314 14  
115768 14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 76459

\*76459\*  
\*D407-802-012\*

Parent Item: D407-802-012

Parent Item Name: Crew Door Opener Installation, RH

Start Date: 15/11/2011

Required Date: 29/11/2011

CR3523-4-5

Purchased

No

105

Each

74.0000

31

6

\*\*

*Sp.*

*\*CR3523-4-5\**  
Rivet

CR3523-4-6

Purchased

No

Location

ST314

Loc Qty

74

Loc Code

117423

74

8

16

\*\*

*6x*

*m120422 SP.*

*\*CR3523-4-6\**  
Rivet

CR3523-4-07

Purchased

No

Location

ST314

Loc Qty

104

Loc Code

115768

15

89

116606

105

Each

103.0000

\*\*

*7*

*14*

*14*

*SP*

*m12116x*

*\*CR3523-4-07\**  
RIVET

MS20426AD4-5

Purchased

No

Location

ST314

Loc Qty

103

Loc Code

116606

100

3

17768

105

Each

5,242.0000

\*\*

*13*

*8*

*SP*

*12-9-28.*

*\*MS20426AD4-5\**  
Rivet

Location

MEZZ

Loc Qty

165

Loc Code

6733

165

ST317

Loc Qty

5077

Loc Code

6874

5077

*8x*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 76459

**\*76459\***  
**\*D407-802-012\***

Parent Item: D407-802-012

Parent Item Name: Crew Door Opener Installation, RH

Start Date: 15/11/2011

Required Date: 29/11/2011

Start Qty: 2.00

Required Qty: 2.00

MS21073L5

\*MS21073L5\*

nut plate

S+2

Purchased No 105 Each 73.0000

4  
\*\*

m122441 2x . SP

m120984 2x

NAS1149C0532R

\*NAS1149C0532R\*

S+2 WASHER

Purchased No 105 Each 281.0000

12  
\*\*

m122441 SP

NAS1149C0563R

\*NAS1149C0563R\*

Washer

Purchased No 105 Each 370.0000

12  
\*\*

SP 12-9-28.

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST302	73	
	73	

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
117395	105	

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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ST297	281	
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116373	1	
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116513	53	
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118384	227	
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<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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ST297	370	
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116391	182	
--------	-----	--

117460	188	
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## 5.0 PARTS LIST

**REFERENCE ONLY**

## 5.1 D407-802-011/-012 Crew Door Opener Kits

Qty -011	Qty -012	Part Number	Description
X	X	D407-802-011	CREW DOOR OPENER KIT, LH
X	X	D407-802-012	CREW DOOR OPENER KIT, RH
1	1	D3552-15	DOOR PROP
2	2	D3622-5	BALL STUD
1		D4106-1	SILL DOUBLER, LH
	1	D4106-2	SILL DOUBLER, RH
1		D4106-3	CREW DOOR DOUBLER, LH
	1	D4106-4	CREW DOOR DOUBLER, RH
1	1	D4106-5	SPACER, SILL DOUBLER
1	1	D4106-7	TEMPLATE
26	26	CR3523-4-2	RIVET
4	4	CR3523-4-4	RIVET
3	3	CR3523-4-5	RIVET
8	8	CR3523-4-6	RIVET
7	7	CR3523-4-7	RIVET
4	4	MS20426AD4-5	RIVET
2	2	MS21073L5	ANCHOR NUT
6	6	NAS1149C0532R	WASHER
6	6	NAS1149C0563R	WASHER